

P.W.G. NO. 1 1st and Final bill

Original/Duplicate/Triplicate **CONTRACT CERTIFICATE**

Reference paras

Div. Dasarahalli Sub division Puttaraju. A. Date 18/12/2018

Bill received No. 1904 Date 27/05/19 Sub-divisional Divisional Head of account

Cash book vr No. 1383629 Date 18/12/2018

Scheduled Docket No. 190330 to 190345

Name of work (as per sanctioned estimate) NAME OF WORK : Improvements to Ashathkotte near Mutturaya Swamy Temple Mallasandra ward no.13. Shettyhalli Sub Division

Work Code: 013-18-000074

Name of contractor and full address :- Puttaraju. A.

Reference to agreement No. : 00008/2018-19 Estimated cost : 15.00 Lakhs Work order No. : EE/PD/MO/00008/2018-19 Dated:- 18/12/2018

Certified that the measurements were taken by me on 27/05/19 and recorded on pages 190330 to 190345 of measurement book No. 1904 and the work is satisfactorily executed by the contractor.

Signature of contractor [Signature] Officer in Charge of Work

Certified that the measurements were taken by me on 27/05/2019 and recorded correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actually brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immediate use on the work in connection with items for which rates finished work have been agreed upon A formal agreement signed and executed by the contractor is recorded in divisional office.

Signature of Engineer [Signature] Asst. Divisional Engineer

II MEMORANDUM OF PAYMENT

- Total value of work done or supplies as per A/c within
- Deduct amount to be held in reserve being percent Rs. %
- Deduct payments
 - Amount of previous payment as in divisional/sub divisional cash book vr No. dated S.D No. Amount adjusted towards cash advance recovery of
 - Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash
- Balance being unpaid value of work done held in reserve
- Deduct cash of advance made on divisional/sub divisional cash book
- Net amount due to or from contractor.

UN ADJUSTED ITEMS

- Advance to contractor for materials to site (as detailed within)
- Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

Contractor's signatures [Signature] Received Rs. (in words) Net

For use in the Executive Engineer's office of payment as per memorandum (in final settlement of all demand)

Witness 10088 = 1383629
10088 = 137945
Net = 1245684
 Dated signature of contractor [Signature] paid by me cheque No. 1383629 dated 18/12/2018

Cash Rs.

Date

Initials of officer making payment

Receipt and admission stamp

Stamp [Stamp] 1383629 1245684

Thirteen lakhs twenty nine thousand eight hundred and eighty four only 137945

by [Signature] [Signature] [Signature]

Date 18/12/2018 Executive Engineer

B.E.M.P. Dasarahalli Division